

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
Purchase Voucher

Dated : 30-May-2020

No. : PUR/10085
Ref.: EE2021-0019 dt. 27-May-2020

Party's Name: SUP-Elegant Enterprises
5-4-187/7/3, Karbalaa Maidan, M.G. Road,
Secunderabad
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%(P)	5,700.00
Input CGST	513.00
Input SGST	513.00
	₹ 6,726.00

On Account of :
Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice
no:-EE2021-0019 dt:-27.05.2020 po no:- 67466 dt:-26.05.2020
Amount (in words) :
Indian Rupees Six Thousand Seven Hundred Twenty Six Only

for SUP-Elegant Enterprises

Receiver's Signature

Approved by

Prepared by: bhavani

PURCHASE DIVISION
Advice for approval for credit to supplier

(90) Scd Id - 39382

Date: 13/6/20		Prepared by: T. Shastri	
PO/WO no. 67466		PO / WO Date. 26/5/20	
Supplier Name: Elegit E-imp.		PO/WO amount: 6726	
Firm/Company: SCLP		Project: SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2021 - 0019	27/5/20	6726
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6726
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			79469 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6726
Amount E - PO / WO value:			6726
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	13/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

[illegible]

Purchase Order

Page(s) 1 Of 1

26-05-2020 3:19:00 PM



67466

23.05.20 2:01:09

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	67466	14558
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.		Doc Date	26-05-2020	
GSTIN 36AJBPK0412E1ZY 66385358		Quote No	Nil	
9985113450/9885073880		Quote Date	26-05-2020	
		SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 nos	500.00	3.40	0.00	18.00	2,006.00
2 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					6,726.00
Rupees : Six Thousand Seven Hundred Twenty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Phase:	SHLLP	Time:	15.00
Order No.		Req. No.	14558
Material required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
PIPE	1.5MM	750	NOS		
PIPE	1.2MM	300	NOS		
BENDS	1.5MM	1000	NOS		
FLEXIBLE PIPE	3/4'	10	BDL		
INSULATION TAPE		500	NOS		
CHANGE OVER	25A	20	NOS		
METAL BOX	8M	120	NOS		
METAL BOX	6M	250	NOS		
METAL BOX	2M	200	NOS		
SCIP CONNECTORS		400	NOS		
PVC ROUND COVERS		1000	NOS		

Remarks: For stock maintenance

Requested By	SOWMYA	Approved by	
Date	23.5.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

23 MAY 2020

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
Purchase Voucher

Dated : 30-May-2020

No. : PUR/10086
Ref.: 288 dt. 23-May-2020

Party's Name: SUP-Sai Aditya Computers

Particulars	Amount
PROMORD-Print Media -18%(P)	650.00
Input CGST	58.50
Input SGST	58.50
	₹ 767.00

On Account of :

Being amount credited to Sai Aditya Computers towards purchase of tonner refill against invoice no:
-288 dt:-23.05.2020 po no:-67750 dt:-23.05.2020

Amount (in words) :

Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Receiver's Signature

Approved by

Prepared by: bhavani

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 2d - 39409

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67750	PO / WO Date.	23/05/2020
Supplier Name	Sai Aditya Computers	PO/WO amount	Rs. 767/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	288	23/05/2020	Rs. 767/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 767/-
Sl. No.	DC No	DC. Date	MRN No.
1.	288	23/05/2020	79923
2.	-	-	-
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 767/- ✓
Amount E – PO / WO value:			Rs. 767/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		20/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:			
Date	13/6/20	13/6	13/6/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INWARD

Forward No: 39

Recd on 1992

JAN 23

D: 22/5/92

Inkjet B/R

Inkjet

Toner Drum / C

Super Blade / C

Doctor Blade / C

Others

M881 Properties

Purchase Order

Page(s) 1 Of 1

05-06-2020 09:28:31

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



67750

03.06.20 12:48:13

Supplier Details

Sai Adhitya Computers
106,1st Floor Kubera Towes, Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN

9908273448

9652512695

Doc No	67750	16210
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	200.00	0.00	18.00	236.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
Total Order Value . . .					767.00

Rupees : Seven hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for HO use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales LLP		Date:		21-03-2020	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16210	
Material required before date:				ID No.		57424	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12 A toner refilling		2	No			
2	12A toner drum		1	No			
3	12A pcr		1	No			
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for CR				APPROVED 05-03-2020 MINISH PARIKH MANAGER PROCUREMENT			
Prepared By		K.Suneel		Approved by			
Sign. & Date		21-03-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10088
Ref.: 24 dt. 19-May-2020

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
PM Modi Complex, Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars	Amount
Electrical GST 18%(P)	8,300.00
Input CGST	747.00
Input SGST	747.00
	₹ 9,794.00

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material
against invoice no:-24 dt:-19.05.2020 po no:-66757 dt:-17.03.2020

Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Ninety Four Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-Id - 39.71

3

Date: 10/6/2020		Prepared by: K.R. Chatur	
PO/WO no. 66752		PO / WO Date. 12/3/2020	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount 47,449/-	
Firm/Company SSLR		Project SHLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	19/5/2020	9,794/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,794/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			29026 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,794/-
Amount E - PO / WO value:			47,449/-
Amount F - Difference (A - E):			37,655/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		15/6/20	
Remarks: Short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/6/20	10/6/20	10/6/20
		APPROVED 11 JUN 2020 MINISH PARIKH MANAGER, PROCUREMENT	
		Accounts - receiver of bill	Accountant
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE: 27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

24

Dated

19-May-2020

Delivery Note

1032

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

66757/14469

Dated

17-Mar-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	20.0000 nos	415.00	nos	8,300.00
	OUTPUT CGST						747.00
	OUTPUT SGST						747.00
Total				20.0000 nos			₹ 9,794.00

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	8,300.00	9%	747.00	9%	747.00	1,494.00
Total	8,300.00		747.00		747.00	1,494.00

Tax Amount (in words) : INR One Thousand Four Hundred Ninety Four Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

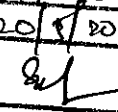
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD No: 14240 Dt: 19/5/20
IRN No: 79076 Dt: 20/5/20
Received By: Sign: 
SUMMIT SALES LLP

Stores Manager

DELIVERY CHALLAN



ELECTRICALS PVT. LTD.
54-187/7, M.C. Road, B...

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad.

Phone : 040 - 27543785, 97055 77776
GST No. : 36AABCE0001

GST No. : 36AADCR2047Q1ZZ

M/s.

Sc 4

Date: 9/5/20 No: 1032

Invoice No. No. of Cases Date: 11/5/20 No. 1032

S. No.	Description of Material	Qty.	No. of	Way Bill No.
--------	-------------------------	------	--------	--------------

S. No.		Description of Material		Qty.	No. of Boxes	No. PCS in Each Box	Remarks
		P 1181-17521					

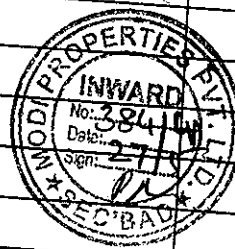
No. of Boxes	No. PCS in Each Box
PO No. 66757/14469	dt. 17.3.2020

Isolator 40A
4 pole

20	ml
----	----

Invoice No. 24

18/5/20



~~Certified by:~~

~~Stores Manager~~

Received the above material in Good condition

INWARD	DATE: 19/5/20	FOR REFLECTIONS ELECTRICALS PVT. LTD.
SRN No: 79076	Dr: 20/5/20	

'bv

Received By:

Sign:

SUMMIT SALES L.L.C.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 15:21:44

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	66757	14469
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	25-02-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50w	8.00	1,420.00	0.00	12.00	12,723.20
2 4746 - Electrical - other - LED Lights - NA - nos D530565	20.00	165.00	0.00	12.00	3,696.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	20.00	235.00	0.00	12.00	5,264.00
4 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5 4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	20.00	415.00	0.00	18.00	9,794.00
Total Order Value ...					47,449.68

Rupees : Fourty Seven Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose

Completion Date Nil

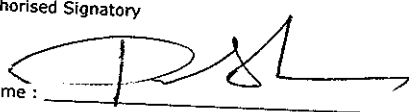
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Date : __/__/__

Note

Bill not Received

hang.
colgk

Requisition Form						
Company Name:		SSLLP		Date:		14.3.2020
Site & Phase :		SHLLP		Time:		14.30
Supplier				Req. No.		14469
Material required before date:				ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMPS	48	NOS		
2	MCB	6 AMPS	96	NOS		
3	FP ISOLATER	40 AMPS	20	NOS		
4	LED LIGHT	1'	20	NOS		
5	LED LIGHT	4'	20	NOS		
6	FLOOD LIGHT	50W	8	NOS		
7	DB -3PHASE	4 WAY	10	NOS		
8	METAL ENCLOSER	2 WAY	10	NOS		
9						
10						
11						
12						
Remarks: For stock maintainance						
Prepared By		SOWMYA		Approved by		
Sign. & Date		14.3.2020		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.						

APPROVED
 11 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10089
Ref.: 293 dt. 28-May-2020

Party's Name: SUP-Sai Aditya Computers

Particulars		Amount
PROMORD-Print Media -18%(P)	1,150.00	₹ 1,357.00
Input CGST	103.50	
Input SGST	103.50	

On Account of :

Being amount credited to Sai Aditya Computers towards purchase of tonner refill against invoice no:
-293 dt:-28.05.2020 po no:-67756 dt:-28.05.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-Sai Aditya Computers

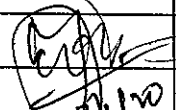
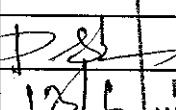
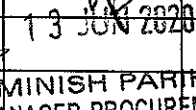
Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39421

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67756	PO / WO Date.	28/05/2020
Supplier Name	Sai Aditya Computers	PO/WO amount	Rs. 1,357/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	293	28/05/2020	Rs. 1,357/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,357/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	293	28/05/2020	79922
2.	-	-	-
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,357/- ✓
Amount E – PO / WO value:			Rs. 1,357/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		20/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/6	13/6	13/6

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Mob : 9908273448

9652512695

♦ Laser Toners

♦ Ink Jets

♦ Ribbons

♦ Xerox Cartridges



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

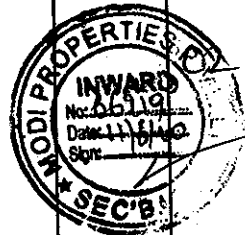
Invoice No. **293** Invoice Date: **28/5/2016** PO.No. DC No. **1024**

State : Telangana State Code **36**

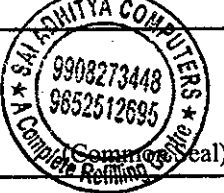
Mrs. <u>SUMMIT SALES LLP</u>		Shift to :
Address: _____		_____
GST IN : <u>36ACBFS2024C177</u> State Code : 36		_____

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T <u>Hp12A 7k</u>	8443	02	200	400	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C <u>Hp12A 01C</u>	8443	02	300	600	0
6.	<u>INWARD</u> <u>Blade /C</u>					
	<u>Doctor Blade /C</u>					
	<u>MRN No: 79922</u>					
	<u>Received By Others</u>					
	<u>Sign: [Signature]</u>					
	<u>Medi Properties</u>					
	<u>Hp12A plu</u>					
			01	150	150	0

Inward No: <u>51</u>	Dr: <u>28/5/2016</u>
MRN No: <u>79922</u>	
Received By Others	Sign: <u>[Signature]</u>
<u>Medi Properties</u>	



Total Invoice Amount in Words: <u>Under</u>	Total Amount Before Tax :	1150	0
<u>Amount 293/Seely Property</u>	ADD : CGST : 9%	103	50
Bank Details:	ADD SGST : 9%	103	50
Bank Name: Mahesh Bank	ADD IGST : 18%		
Bank Account Number : 012001200008889	Total Amount After Tax:	1357	0
Bank Branch IFSC Code : APMC0000012			
Terms and Conditions :			
E & O.E.			
1. Goods once sold will not be taken back			
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.			
3. Subject to "Telangana" Jurisdiction only.			



Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**
[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 09:28:31

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C127



67756

03.06.20 12:48:13

Supplier Details

Sai Adhitya Computers
106, 1st Floor Kubera Towes, Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448

9652512695

Doc No	67756	16217
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	2.00	200.00	0.00	18.00	472.00
2 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
3 3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	300.00	0.00	18.00	708.00
Rupees : One Thousand Three Hundred Fifty Seven Only.					Total Order Value . . . 1,357.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Sai Adhitya Computers**

Date : ____/____/____

Requisition Form

Company Name:	Summit sales LLP	Date:	21-03-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	16217

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A toner refilling		2	No		
2	12A toner drum		1	No		
3	12A pcr		1	No		
4						
5						
6						
7						
8						
9						
10						

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for CR

Prepared By	K.Suneel	Approved by	
Sign. & Date	21-03-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10090
Ref.: 047 dt. 29-May-2020

Dated : 30-May-2020

Party's Name: SUP-Jai Sri Rama Cover Blocks
Bowrampet,
Rangareddy,
GSTIN/UIN : 36CQWPD4814M1Z9

Particulars		Amount
Sundry Purchases GST 18%	4,250.00	₹ 5,015.00
Input CGST	382.50	
Input SGST	382.50	
On Account of :		
Being amount credited to Jai Sri Rama Cover Blocks towards purchase of cement cover blocks against invoice no:-047 dt:-29.05.2020 po no:-66852 dt:-20.03.2020		
Amount (in words) :		
Indian Rupees Five Thousand Fifteen Only		

for SUP-Jai Sri Rama Cover Blocks

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 2d - 39425

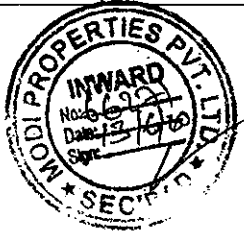
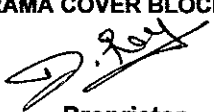
Date: 14/6/20		Prepared by: Pambhakar	
PO/WO no. 66852		PO / WO Date. 20.3.20	
Supplier Name: Tai Sri Rama Concr Blocks		PO/WO amount: 5,015-00	
Firm/Company: Summit Lab LLP		Project: B+HLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	047	29.5.20	5015-00
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5015-00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	29.5.20	/
2.	/		/
3.	/		/
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5015-00
Amount E - PO / WO value:			5015-00
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		22/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/6		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

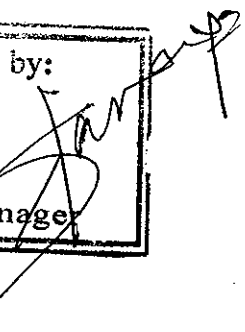
JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP-4- 157/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:047 INVOICE DATE: 29-05-2020 GST: 36CQWPD4814M1Z9 DOCNO :66852			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
GST 9%					382.50
GST 9%					382.50
AND TOTAL					5015.00
Thanking You, 		Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			

INWARD	
Inward No: 14282	Dt: 29/5/20
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:  Stores Manager
--

Purchase Order

Page(s) 1 Of 1

20-03-2020 10:29:05 AM



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

66852
16.03.20 3:39:24

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO
9052171934

8185035464

Doc No	66852	14481
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos All in one	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		18.03.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		14481	
Material required before date:				ID No.		56475	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS -ALL IN ONE		5000	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		MOUNIKA		Approved by			
Sign. & Date		18.03.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
18 MAR 2020
SOHAM MOJJI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

(26)

SC Id - 39370

Date	13/6/2020	Prepared by:	K.R. Chagula
PO/WO no.	67513	PO / WO Date.	22/5/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	22,715/-
Firm/Company	SHLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	30/5/2020	22,715/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,715/-
Sl. No.	DC No	DC. Date	MRN No.
1.			79544
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,715/-
Amount E – PO / WO value:			22,715/-
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10091
Ref.: 24 dt. 30-May-2020

Dated : 30-May-2020

Party's Name: SUP-Ganesh Tube Traders
5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad
GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars	Amount
Plumbing GST 18%(P)	19,250.00
Input CGST	1,732.50
Input SGST	1,732.50
	₹ 22,715.00

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-24 dt:-30.05.2020 po no:-67513 dt:-27.05.2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Seven Hundred Fifteen Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT

Invoice No. 24
Ref No 67513

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	3506	18 %	35 NO	550.00	NO		19,250.00
								1,732.50
								1,732.50
Total								₹ 22,715.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	19,250.00		1,732.50		1,732.50	3,465.00

Tax Amount (in words) : INR Three Thousand Four Hundred Sixty Five Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1

29-05-2020 10:46:34 AM



67513
23.05.20 2:03:42

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	67513	14563
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	35.00	550.00	0.00	18.00	22,715.00
Total Order Value . . .					22,715.00
Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for Stock maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		26.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14563	
Material required before date:				ID No.		67229	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARALDITE — 9 pkr 9ty 6	67513	35	NOS			
2	GREEN HOSE PIPE		20	BDL			
3		67514					
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		26.5.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
21 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39410

Date:	14/6/20	Prepared by:	Bubhakar
PO/WO no.	67620	PO / WO Date.	1.6.20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	12,750.00
Firm/Company	SHLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15	30.5.20	12,751.00
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,751.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15	30.5.20	79547
2.			
3.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,751.00
Amount E - PO / WO value:			12,750.00
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
		☒ Approved - within acceptable limits ☐ No (explained below)	

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10092
Ref.: 15 dt. 30-May-2020

Dated : 30-May-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P)	10,806.00
Input CGST	972.54
Input SGST	972.54
OIE-Rounded Off	(-).08
	₹ 12,751.00

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-15 dt:-30.05.2020 po no:-67630 dt:-01.06.2020
Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Fifty One Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

GSTIN: 36AEIPJ0494H1ZF.

CASH / CREDIT MEMO

9885288441



Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 15 # 14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Date: 30-5-2020

Si. N.

SI. No. **No 1**                                            

Buyer's Name Summit Sales Ltd
Address Summit Housing Chetapally P.O - DOC No. 67630

GSTIN. 36ACQPS2044C2Z7 Phone _____

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

**Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809**

TERMS & CONDITIONS :

Vehicle No....

TERMS & CONDITIONS:

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E.&O.E.

For SRI BALAJI ENTERPRISES

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Date: 30-5-2020

Sl. No. **No 1 5**

Buyer's Name Summit Sales LLP

Buyer's Name Summit Housing chesterpa P.O - DOC No. 67680
Address Summit Housing chesterpa

GSTIN 36ACQPS2044C1Z7

Phone[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name

Vehicle No.

TERMS & CONDITIONS

- TERMS & CONDITIONS**
1. Above mentioned goods remain our property until full payment is received.
 2. Goods once sold can not be taken back or exchanged.
 3. Our responsibility ceases once the goods leave our premises
 4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

E. & O. E.

Purchase Order

Page(s) 1 Of 1

02-06-2020 11:13:00 AM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



67630
03.06.20 12:48:11

Supplier Details

Sri Balaji Enterprises
H.no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67630	14578
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	04-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 6 lever Godrej	60.00	250.00	15.00	0.00	12,750.00
Total Order Value . . .					12,750.00
Rupees : Twelve Thousand Seven Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		30.05.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14578	
Material required before date:				ID No.		57296	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GODREJ LOCKS		60	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.5.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Hi
30/05/2020 ✓

APPROVED BY
01 JUN 2020
SUHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

01-06-2020 10:29:16 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67630	14578
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	04-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 6 lever Godrej	60.00	250.00	15.00	0.00	12,750.00
Total Order Value . . .					12,750.00

Rupees : Twelve Thousand Seven Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in 7 days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
01 JUN 2020
SOHAM JOSHI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39394

Date:	13/6/2020	Prepared by:	K.R. Chapala
PO/WO no.	67298	PO / WO Date.	19/5/2020
Supplier Name	NCL Buildtek Limited	PO/WO amount	1,85,998/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	456	28/5/2020	1,23,999/-
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,23,999/-
Sl. No.	DC No	DC. Date	MRN No.
1.			29429
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,23,999/-
Amount E - PO / WO value:			1,85,998/-
Amount F - Difference (A - E):			61,999/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
☐ Yes ☒ No (explained below)			

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10093
Ref: F22000000456 dt. 28-May-2020

Dated : 30-May-2020

Party's Name: SUP-NCL Buildtek Limited
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : 36AACA9318G1ZQ

Particulars	Amount
Paints GST 18%(P)	1,05,084.00
Input CGST	9,457.56
Input SGST	9,457.56
OIE-Rounded Off	(-)0.12
	₹ 1,23,999.00

On Account of :
Being amount credited to NCL Buildtek Limited towards purchase of paint lappam against invoice no: -F22000000456 dt:-28.05.2020 po no:-67298 dt:-19.05.2020
Amount (In words) :
Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Ninety Nine Only

for SUP-NCL Buildtek Limited

Prepared by: bhavani

Approved by

Receiver's Signature



NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22000000456
Invoice Date : 28.05.2020
State : Andhra Pradesh
State Code : 37
Internal No : 9201000747
Sal.Ord.No&Date : 5202000635 & 23.05.2020

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4079
Date Of Supply : 28.05.2020
Pur.Ord.No & Date : SUMMIT/67298/14534.. &
Way Bill No : 19.05.2020

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO :
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Andhra Pradesh
State Code : 37
Cell : 9618244433

INWARD	
Forward No: 14286	Di: 29/5/20
ARN No: 79429	Di: 01/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 0011/05.05.2020,0044- 0045/08.05.2020,95- 98/15.05.2020	32149010	NOS	400.00	30	12,000	242.31	96,924.00

CERTIFICATE

Stores Manager

Certified that the particulars given above are true and correct and
the amount indicated represents the price actually charged and
that there is no flow of additional consideration directly or
indirectly, from the buyer.

INWARD	
Forward No: 1035	Di: 29/5/20
ARN No: 69608	Di: 01/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

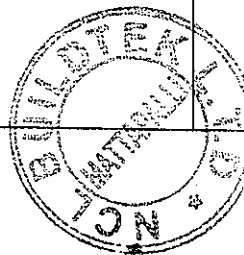
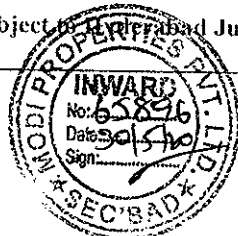
Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	96,924.00
Add : Freight	8,160.00
CGST @ 9.00 %	9,457.56
SGST @ 9.00 %	9,457.56
IGST @ 0.00 %	0.00
Round Off	(-) 12
Total Amount	123,999.00

Total Invoice Amount in Words : ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED NINETY NINE Rupees
Only

Terms & Conditions:

Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd
Ch. Siva Chandra
Authorised Signatory





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1512 2079 5053

Generated Date: 28/05/2020 10:33 AM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 30/05/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22000000456 - 28/05/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::

SIMHAPURI

MATTAPALLI

MATTAPALLI MANDAL SURYAPET DIST TELEGANA, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

SUMMIT SALES LLP

BEHIND KINGSTON PG COLLEGE

CHERLAPALLI HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERIFNE & BAGS	12000.00 KGS	105084.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 105084.00

CGST Amt ₹ 9457.56

SGST Amt ₹ 9457.56

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 123999.12

4. Transportation Details

Transporter ID & Name : NCL BUILDTEK LTD

Transporter Doc. No & Date : & 28/05/2020

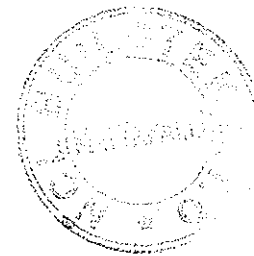
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4079	MATTAPALLI MANDAL SURYAPET DIST TELEGANA	28/05/2020 10:33 AM	36AACCA9318G1ZQ		



151220795053

Ch. Nisha Sharma (my)





Government of India

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1512 2079 5053

Generated Date: 28/05/2020 10:33 AM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 30/05/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22000000456 - 28/05/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::

SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERIFNE & BAGS	12000.00 KGS	105084.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 105084.00

CGST Amt ₹ 9457.56

SGST Amt ₹ 9457.56

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 123999.12

4. Transportation Details

Transporter ID & Name : NCL BUILDTEK LTD

Transporter Doc. No & Date : & 28/05/2020

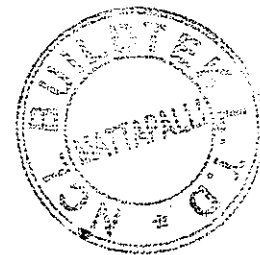
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4079	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	28/05/2020 10:33 AM	36AACCA9318G1ZQ	-	-



151220795053

Ch. Siva Kumar (Sign)



Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=151220795053

Purchase Order

(5) 1 of 1

22-May-20 3:51:35 PM



67298

15.05.20 11:58:47

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	67298	14534
NCL BUILDTEK LIMITED		Doc Date	19-05-2020	
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.		Quote No	Nil	
GSTIN 36AACCA9318G1ZQ		Quote Date	19-05-2020	
9866341912 9866341912		SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Altek-30kgs	600.00	262.71	0.00	18.00	185,998.68
Total Order Value . . .					185,998.68

Rupees : One Lakh(s) Eighty Five Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'NCL' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Rs.185,999.00/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Tr- Bill no 456 Amount 1,23,999/-

Balance has to be received Rs. 61,999/-

*✓
13/6/2020*

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : __/__/__

NCL

BUILDTek LTD

NCL BUILDTek LTD
(Formerly NCL ALTEK & SECCOLOR LTD)



Subject to Hyderabad Jurisdiction
Sinhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzumagar, Suryapet - 508 204, Tel.: 08683-227776, 227609, Fax: 08683-227885

GOODS CONSIGNMENT NOTE

From: *Mattapalli*

CONSIGNOR

Mattapalli

L.R.No. 321

CONSIGNEE COPY

To

CONSIGNEE

Hyderabad
Sumant Sales LLP

Date: *25/05/2020*

TRUCK No. *TS 29T 4079*

Articles Invoice No. & Date

Description of goods as per company invoice

WEIGHT

Rate/Ton

Freight in Rs.

P

REMARKS

12000
12000
0000456312-30kg

12000
kg

1

1

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

TO PAY / PAID

Same as
Consignment

Certified TO BE BILLED

INWARD

No: *19286*

Di: *29/5/20*

Delivery Instructions

Door Delivery Phone:

Consignor's Signature:

Driver's Signature: *A. Narasimha*

Consignee's Signature:

Di: *29/5/20*

Stamp: Received By:

Di: *29/5/20*

SUMMIT SALES LLP

For NCL BUILDTek LTD

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10094
Ref.: 013 dt. 4-May-2020

Party's Name: **Paridhi Ispat**
104, Premier Residency, Near Chiran Fort Clud
Begumpet, Hyderabad
GSTIN/UIN : 36CUVPS1381P1ZH

Particulars	Amount
Steel GST 18%	2,08,720.00
Input CGST	18,784.80
Input SGST	18,784.80
OIE-Rounded Off	0.40
	₹ 2,46,290.00

On Account of :

Being amount credited to Paridhi Ispat towards purchase of steel against invoice no:-013 dt:-04.05.
2020 po no:-66939 dt:-22.04.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Six Thousand Two Hundred Ninety Only

for SUP-Paridhi Ispat

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39408

Date:		13/6/2020		Prepared by:		K. R. Charyula	
PO/WO no.		66939		PO / WO Date.		22/4/2020	
Supplier Name		Paridhi Sagar		PO/WO amount		2,45,400/-	
Firm/Company		SSLR		Project		SHLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	013	4/5/2020		2,46,289/-			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,46,289/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :						Transport & Hamali charges 10,266/-	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						2,56,555/-	
Amount E - PO / WO value:						2,45,400/-	
Amount F - Difference (A - E):						11,155	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes = Rs. /- ☐ No			
Payment - due date				Advance paid			
Remarks: Excess received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	13/6/2020	16/06/2020	17 JUN 2020			

Notes: 1. In case amount to be credited to supplier and the bills does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ISPAT PREMIER RESIDENCY, BEGUMPET SECUNDERABAD, T.S IN/UN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 Mail : ISPATPARIDHI@GMAIL.COM		Invoice No. 013 e-Way Bill No. 161216681561 Dated 4-May-2020	
Consignee Summit Sales LLP Silver Oak Villas Sy No - 291, Cherapally GSTIN/UN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 013 Mode/Terms of Payment Adv	
Buyer (if other than consignee) Summit Sales LLP 5-1-187/3&4, 2nd Floor, Mg Road, Secunderabad 500003 GSTIN/UN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 013 Other Reference(s)	
		Buyer's Order No. 66939/14496 Dated 22-Apr-2020	
		Despatch Document No. 013 Delivery Note Date 4-May-2020	
		Despatched through Local Vehicle Destination Cherapally	
		Vessel/Flight No. AP 28 TA 3039 Place of receipt by shipper:	
		City/Port of Loading City/Port of Discharge	
		Terms of Delivery To Be Billed	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Ms Section	7216	4,000 KGS	34.00	KGS	1,36,000.00
Sq 10mm	7211	2,020 KGS	36.00	KGS	72,720.00
MS FLAT					2,08,720.00
25x5					
Hamali (S)	9967				1,200.00
Transport Charges					7,500.00
Output CGST 9%				9 %	19,567.80
Output SGST 9%				9 %	19,567.80
Total		6,020 KGS			₹ 2,56,555.60

E. & O.E

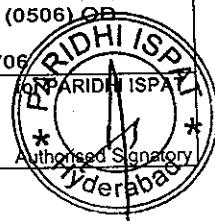
Amount Chargeable (in words) : **Two Lakh Fifty Six Thousand Five Hundred Fifty Five and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	1,36,000.00	9%	12,677.31	9%	12,677.31	25,354.62
7211	72,720.00	9%	6,778.63	9%	6,778.63	13,557.26
9967	1,200.00	9%	111.86	9%	111.86	223.72
Total	2,09,920.00		19,567.80		19,567.80	39,135.60

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Thirty Five and Sixty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Oriental Bank of Commerce (0506) OR
A/c No. : 0706401100506
Branch & IFS Code: Ameerpe-Hyd & ORBC0100706



This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ISPAT 104, PREMIER RECIDENCY, BEGUMPET HYDERABAD, T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM		Invoice No. 013 e-Way Bill No. 161216681561 Dated 4-May-2020	
Consignee Summit Sales LLP Silver Oak Villas Sy No - 291, Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 013 Supplier's Ref. 013 Buyer's Order No. 66939/14496 Despatch Document No. 013 Despatched through Local Vechile Vessel/Flight No. AP 28 TA 3039 City/Port of Loading Cherapally	
Buyer (if other than consignee) Summit Sales LLP 5-1-187/3&4, 2nd Floor, Mg Road, Secunderabad 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Mode/Terms of Payment Adv Other Reference(s) Dated 22-Apr-2020 Delivery Note Date 4-May-2020 Destination Cherapally Place of receipt by shipper: City/Port of Discharge Cherapally	
		Terms of Delivery To Be Billed	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Ms Section	7216	4,000 KGS	34.00	KGS	1,36,000.00
Sq 10mm	7211	2,020 KGS	36.00	KGS	72,720.00
MS FLAT					2,08,720.00
25x5					
Hamali (S)	9967				1,200.00
Transport Charges					7,500.00
Output CGST 9%				9 %	19,567.80
Output SGST 9%				9 %	19,567.80
Total		6,020 KGS			₹ 2,56,555.60

Amount Chargeable (in words) **₹ Two Lakh Fifty Six Thousand Five Hundred Fifty Five and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	1,36,000.00	9%	12,677.31	9%	12,677.31	25,354.62
7211	72,720.00	9%	6,778.63	9%	6,778.63	13,557.26
9967	1,200.00	9%	111.86	9%	111.86	223.72
Total	2,09,920.00		19,567.80		19,567.80	39,135.60

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details

Bank Name : Oriental Bank of Commerce (0506) OB

A/c No. : 0706401100506

Branch & IFS Code: Ameerpe-Hyd & ORBC01007062

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

Hyderabad

This is a Computer Generated Invoice

TAX INVOICE

GST : 36CUVPS1381P1ZH


PARIDHI
ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran
 Fort Club, Begumpet, Hyd - 16.
 +91 99499 35500, +91 90527 69793,
 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/324, 11th floor, MG Road,
Secunderabad - 500003
GST 36ACQFS2044C127Invoice No: 013Lorry No: AP 28 TA
3039
 P.O. No: 66939/14496
Date: 04/05/2020

Payment Terms:

Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7216	Ms Section Sq, 10mm	—	4000kg	34000/-	136000/-
7211	Ms Flat 25X5	—	2020kg	36000/-	72720/-
Ewaybill No.: - 1612 1668 1561 Loading Transportation Delivery at: - Silver Oak Villas Phase - 1X Sy No-291, Cherubally, Hyderabad					1200/-
					7500/-

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad



TOTAL AMOUNT

217420/-

9% CGST%

19567/-

80

9% SGST%

19567/-

80

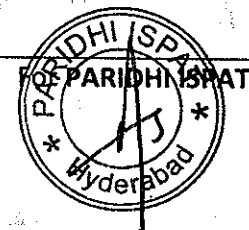
IGST%

GRAND TOTAL

256555/-

60

Rupees In Words:



TAX INVOICE

GST : 36CUVPS1381P1ZH


PARIDHI
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104, Premier Residency, Near Chiran
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 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S : Summit Sales LLP5-4-187/324, 11th floor, MG Road,Secunderabad - 500003GST 36ACQFS2044C1Z7Invoice No: 013Lorry No: AP 28 TA3039
P.O. No: 66939/14496Date: 04/05/2020

Payment Terms:

Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7216	Ms Section Sq 10mm	—	4000kg	34000/-	136000/-
7211	Ms Flat 25x5	—	2020kg	36000/-	72720/-
	Loading				1200/-
	Transportation				7500/-
	Delivery at :- Silver Oak Villas Phase -IX Sy No-291, Cherubpally, Hyderabad				

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

217420/-

9% CGST%

19567/-80

9% SGST%

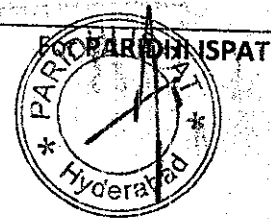
19567/-80

IGST%

GRAND TOTAL

256555/-60

Rupees In Words:



Purchase Order

Page(s) 1 Of 1

04-06-2020 12:07:16

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Paridhi Ispat
104, Premier Recidency, Begumpet, Hyderabad, 500016.

GSTIN 0

9949935500

Doc No	66939	14496
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	34.00	0.00	18.00	160,480.00
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	36.00	0.00	18.00	84,960.00
Rupees : Two Lakh(s) Fourty Five Thousand Four Hundred Fourty Only.					Total Order Value . . . 245,440.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100 percent advance payment.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 245,440/- vide., chq., dtd..

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight above order for stock maintenance purpose.

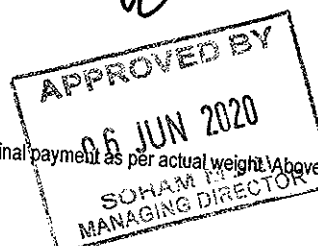
Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill Receive

hary:10
6/6/2020For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Date : _/_/2020

Requisition Form

Company Name:		SSLLP		Date:		18.04.2020	
Site & Phase :		SHLLP		Time:		18:00	
Supplier				Req. No.		14496	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE ROD	10 MM	4	TONS		
2	FLAT PATTI	3/4" X6mm	2	TONS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: DELIVERY AT SOV LLP

Prepared By	HEMENDRA	Approved by	 APPROVED 13 JUN 2020
Sign. & Date	18.04.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

MINISH PARIKH
MANAGER PROCUREMENT

● 附錄一：我國目前之主要出口貿易項目

Requesting Form			
Name:	SSLRP	Date:	16.05.2020
Address:	SHLLP	Time:	15:50
		Req. No.	14534
Valid required before date:		ID No.	56924
Description	Size	Cost	

67228

W

APPROVED BY
18 MAY 2020
SOHAM KISHI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10095
Ref.: 291 dt. 23-May-2020

Party's Name: SUP-Sai Aditya Computers

Particulars	Amount
PROMORD-Print Media -18%(P)	750.00
Input CGST	67.50
Input SGST	67.50
	₹ 885.00

On Account of :

Being amount credited to Sai Aditya Computers towards purchase of tonner drum, refill against invoice
no:-291 dt:-23.05.2020 po no:-67699 dt:-23.05.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Scanned 39436

Date:	14/6/20	Prepared by:	Poulhakar
PO/WO no.	67699	PO / WO Date.	23.5.20
Supplier Name	Bag Aditya Company	PO/WO amount	885.00
Firm/Company	N.E	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	291	23.5.20	885.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885.00
Sl. No.	DC No	DC. Date	MRN No.
1.			79926
2.			
3.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			885.00
Amount F – Difference (A – E):			885.00
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No
Payment – due date			22/6
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/6		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

♦ Laser Toners

♦ Ink Jets

♦ Ribbons

♦ Xerox Cartridges

TAX INVOICE

Mob : 9908273448

9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Cattridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. 291

Invoice Date : 23/5/20 PO.No.

DC No. 1023

State : Telangana

State Code 36

Shift to :

Mrs. NTTGIRI ESTATES

Address: _____

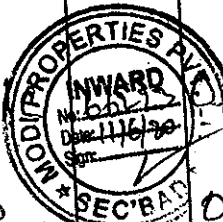
GST IN : 36AAHE10766F17A State Code : 36

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T Hp12A T/R		01	200	200	↗
2.	Refilling C/T					
3.	Inkjet B/R					
4.	INWARD C/R					
	Toner Drum / C Hp12A D/C	8443	01	300	300	↗
	Wiper Blade / C			100	100	↗
	Doctor Blade / C Hp12A w/b			150	150	↗
	Others					
	Hp12A m/ag					

Inward No: 42 Dt: 26/5/23

MRN No: 79926 Dt: 26/5/23

Received By: [Signature] Mod Properties



Total Invoice Amount in Words: Eight Hundred Eighty Five Rupees only

Total Amount Before Tax :

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

Total Amount After Tax :

Bank Details:

Bank Name: Mahesh Bank

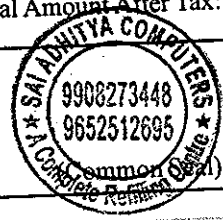
Bank Account Number : 012001200008889

Bank Branch IFSC Code : APMC0000012

Terms and Conditions :

E & O.E.

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct For Sai Adhitya Computers

[Signature] Authorised Signatory

Purchase Order

From Company :

Nilgiri Estates5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

67699

03.06.20 12:48:12

Supplier Details**Sai Adhitya Computers**

106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448

9652512695

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 124	1.00	200.00	0.00	18.00	236.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
4 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for HO use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :

4/05/06/2020

Name :

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Date : _/_/

Company Name:		Nilgiri Estates		Requisition Form	
Site & Base:		Head Office		Date	
Supplier:				Time:	
Material required before date:				Req. No.	
No		Description		ID No.	
		Size		Quantity	
		Units		Inward No	
		Date			
1	12A Toner refilling			1	No
2	12A Drum			1	No
3	12A blade			1	No
4	12A Magnet			1	No
5					
6					
7					
8					
9					
10					

Remarks: This is for lavanya printer

Prepared By: Suneel

Sign. & Date: 23-05-2020

Approved by: MINISH PARIKH
MANAGER PROCUREMENT

Sign. & Date:

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10083 10097
Ref.: IN-191 dt. 20-May-2020

Dated : 31-May-2020

Party's Name: **SUP-Verma Enterprises**
66, Desraj Colony, Panipat
GSTIN/ UIN : 06AXTPV3133F1Z6

Particulars	Amount
Furniture IGST 5%(P)	760.00
Input IGST	38.00
	₹ 798.00

On Account of :

towards purchase of Galaxy Home decor floral net curtains against bill no:-IN-191 dt:-20.05.2020
payment made through prabhakar Expences Card

Amount (In words) :

Indian Rupees Seven Hundred Ninety Eight Only

for SUP-Verma Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	
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